

(C.No.2510/OP/2009)

YAT&C(OP)DEPT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture
Department - Expenditure towards the cost of petty contingent
expenses incurred from permanent advance during the month of May
2009 - Sanctioned - Orders- Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No.
2009

Dt. -6-

Read the
following:

- 1.G.O.Rt.No.372, General Admn (AR&T.III)Dept., dt.6.7.1992
- 2.G.O.Rt.No.334,TCS&YS(OP)Dept., dt.24-11-1995
- 3.G.O.Rt.No.255, YAT&C(OP)Dept., dt. 4.8.1999.

ORDER:

Sanction is hereby accorded for an amount of Rs.2882/-
(Rupees two thousand Eight hundred and eighty two only) towards
the cost of petty contingent expenses incurred from permanent
advance during the month of May 2009 as detailed in the annexure
to this order.

The amount sanctioned in para (1) above shall be debited to
the following Head of Account:-

“2251- Secretariat Social Services - MH - 090-Secretariat-
SH(14) Youth Advancement Tourism and Culture Department - 130-
Office expenses - 132- Other office expenses

The Asst.Secretary to Government and Drawing and
Disbursing Officer, Youth Advancement Tourism and Culture
(OP.claims) Department are requested to draw the above amount
sanctioned in para (1) above and obtain the cheque in favor of
Assistant Secretary to Government, Finance (CCS) Department and
the same may be handed over to the officer.

This order does not require the concurrence of Finance
(Fw.Exp.GAD) Department as per rules in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

To
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad.
Sf/Sc.

(C.No.2511/OP/2009) YAT&C(OP)DEPT
GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture
Department - Expenditure towards the cost of petty contingent
expenses incurred from permanent advance during the month of June
2009 - Sanctioned - Orders- Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No.
2009

Dt. -6-

Read the

following:

- 1.G.O.Rt.No.372, General Admn (AR&T.III)Dept., dt.6.7.1992
- 2.G.O.Rt.No.334,TCS&YS(OP)Dept., dt.24-11-1995
- 3.G.O.Rt.No.255, YAT&C(OP)Dept., dt. 4.8.1999.

ORDER:

Sanction is hereby accorded for an amount of Rs.2926/-
(Rupees two thousand nine hundred and twenty six only) towards
the cost of petty contingent expenses incurred from permanent
advance during the month of June 2009 as detailed in the annexure
to this order.

The amount sanctioned in para (1) above shall be debited to
the following Head of Account:-

"2251- Secretariat Social Services - MH - 090-Secretariat-
SH(14) Youth Advancement Tourism and Culture Department - 130-
Office expenses - 132- Other office expenses

The Asst.Secretary to Government and Drawing and
Disbursing Officer, Youth Advancement Tourism and Culture
(OP.claims) Department are requested to draw the above amount
sanctioned in para (1) above and obtain the cheque in favor of

Assistant Secretary to Government, Finance (CCS) Department and the same may be handed over to the officer.

This order does not require the concurrence of Finance (Fw.Exp.GAD) Department as per rules in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad.
Sf/Sc.

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(C.No.2511/OP/2009)

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OFFICE NOTE

Submitted that an amount of Rs. 2926/- has been incurred from permanent advance of the Department during the month of June 2009 vide Annexure at flag A. The same may be recouped to meet the urgent and unforeseen expenditure

Subject to orders a draft order is submitted on prepage for approval.